

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

IT&C Department – Supply of Computer/Xerox/fax consumables and general items for use in IT & C Department - Sanction of an amount of Rs.79,630/- to M/s.Madhu Print Solutions, Secunderabad – Orders - Issued.

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INFORMATION TECHNOLOGY & COMMUNICATIONS (ADMN) DEPARTMENT

G.O.Rt.No. 15

Dated:18-1-2011  
Read the following:

1. Purchase order No.3026/IT&C/Admn/2010, dt.28-12-2010.
2. From M/s. Madhu Print Solutions, Secunderabad, bill No.57, dt:30-12-2010.

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**ORDER:**

In the purchase order read above, M/s. Madhu Print Solutions, Secunderabad, have been requested to supply computer/Xerox/fax consumables and general items for use in the IT& C Department. Accordingly M/s. Madhu Print Solutions, Secunderabad have supplied the same and furnished bill for Rs.79,630/- along with advance stamped receipt vide reference 2<sup>nd</sup> read above.

2. Government hereby accord sanction for an amount of Rs.79,630/- (Rupees seventy nine thousand six hundred and thirty only) to M/s Madhu Print Solutions, Secunderabad towards supply of Computer/Xerox/fax consumables and general items to IT&C Department.

3. The amount sanctioned in para 2 above shall be debited to the head of account "3451-Secretariat Economics Services, MH (090) – Secretariat, SH(22)-IT&C Department, 130-Office expenses, 132-Other office expenses.

4. The JD & DDO., IT&C Department shall draw the amount sanctioned in para 2 above and obtain a crossed cheque in favour of M/s Madhu Print Solutions, Secunderabad.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

K.RATNA PRABHA  
PRINCIPAL SECRETARY TO GOVERNMENT

To  
M/s Madhu Print Solutions, Secunderabad.  
The J.D & DDO, IT & C Department.  
Dy.PAO, Secretariat Branch, Hyderabad.

// FORWARDED :: BY ORDER //

SECTION OFFICER